

AN ORDINANCE

100655

AUTHORIZING PAYMENT IN THE AMOUNT OF \$7,325.00 FROM GENERAL OBLIGATIONS OF THE CITY TO DUGGER, CANADAY, GRAFE, INC., FOR APPRAISAL SERVICES IN CONNECTION WITH THE FOLLOWING APPROVED CITY PROJECTS: HARDY OAK EXTENSION PROJECT, LOCATED IN COUNCIL DISTRICT 10; HENDERSON PASS LWC (LORENCE CREEK) PROJECT, LOCATED IN COUNCIL DISTRICT 9; JAMES PARK DEVELOPMENT AND HOLBROOK ROAD IMPROVEMENTS PROJECT, LOCATED IN COUNCIL DISTRICT 2; MILITARY DITCH #65 PROJECT, LOCATED IN COUNCIL DISTRICT 4; STAHL ROAD – O’CONNOR TO JUDSON PROJECT, LOCATED IN COUNCIL DISTRICT 10; AND THE WESTERN AVENUE DRAINAGE PROJECT #74, PHASE III A PROJECT, LOCATED IN COUNCIL DISTRICT 9; REVISING THE PROJECT BUDGETS; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, appraisal services were required for various projects; and

WHEREAS, charges for such services are reasonable and necessary expenses relating to the above-mentioned projects; **NOW THEREFORE**;

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The total amount of \$7,325.00 is hereby authorized to be encumbered from the financial adjustments stated below and made payable to **DUGGER, CANADAY, GRAFE INCORPORATED**, 111 Soledad, Suite 800, San Antonio, Texas, 78205-2283 for the Projects indicated.

SECTION 2. The following financial adjustments are hereby authorized to affect this Ordinance:

A. The amount of \$800.00 is appropriated in SAP fund 43506001, 2004 Street Certificates of Obligation, Project definition CO-00049, WBS CO-00049-01-01-46, SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 23-03267-90-02. The amount of \$ 800.00 is authorized to be transferred from SAP fund 43506001 to SAP fund 43099000.

B. The budget in SAP fund 43099000, Certificates of Obligation Capital Projects, Project Definition 23-03267 Hardy Oak Extension Project shall be revised by increasing WBS element 23-003267-90-02, entitled “TRF FR CO-00049-01-01-46”, SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$ 800.00.

C. The amount of \$800.00 is appropriated in SAP fund 43099000, Certificates of Obligation Capital Projects, SAP Project definition 23-03267 Hardy Oak Extension Project, General Ledger Account 5201130, WBS Element 23-03267-03-02-02, entitled “Appraisals”, and is authorized to be encumbered and made payable to Dugger, Canaday, Grafe, Inc. in connection with the Hardy Oak Extension Project.

D. The amount of \$800.00 is appropriated in SAP fund 48001000, 2003 Storm Water Revenue Bonds, Project definition RB-00077, WBS RB-00077-01-01-20, SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 23-00129-90-04. The amount of \$ 800.00 is authorized to be transferred from SAP fund 48001000 to SAP fund 48099000.

E. The budget in SAP fund 48099000, Municipal Drainage Capital Projects, Project Definition 23-00129 Henderson Pass LWC (Lorence Creek) Project, shall be revised by increasing WBS element 23-00129-90-04, entitled "TRF FR RB-00129-01-01-20", SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$ 800.00.

F. The amount of \$800.00 is appropriated in SAP fund 48099000, Municipal Drainage Capital Projects, SAP Project definition 23-00129 Henderson Pass LWC (Lorence Creek) Project, General Ledger Account 5201130, WBS Element 23-00129-03-02-02, entitled "Appraisals", and is authorized to be encumbered and made payable to Dugger, Canaday, Grafe, Inc. in connection with Henderson Pass LWC (Lorence Creek) Project.

G. The amount of \$1,600.00 is appropriated in SAP fund 45460000, 1994 General Obligation Drainage Improvement Bonds, Project definition GO-00014, WBS GO-00014-01-01-35, SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 23-00841-90-05. The amount of \$ 1,600.00 is authorized to be transferred from SAP fund 45460000 to SAP fund 45099000.

H. The budget in SAP fund 45099000 General Obligation Drainage Bonds Capital Projects, Project Definition 23-00841 James Park Development and Holbrook Rd Improvements Project, shall be revised by increasing WBS element 23-00841-90-05, entitled "TRF FR GO-00014-01-01-35", SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$ 1,600.00.

I. The amount of \$1,600.00 is appropriated in SAP fund 45099000, General Obligation Drainage Bonds Capital Projects, SAP Project definition 23-00841 James Park Development And Holbrook Rd Improvements Project, General Ledger Account 5201130, WBS Element 23-00841-03-02-02, entitled "Appraisals", and is authorized to be encumbered and made payable to Dugger, Canaday, Grafe, Inc. in connection with James Park Development And Holbrook Rd Improvements Project.

J. The amount of \$1,500.00 is appropriated in SAP fund 48001000, 2003 Storm Water Revenue Bonds, Project definition RB-00077, WBS RB-00077-01-01-21, SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 23-00186-90-05. The amount of \$ 1,500.00 is authorized to be transferred from SAP fund 48001000 to SAP fund 48099000.

K. The budget in SAP fund 48099000, Municipal Drainage Capital Projects, Project Definition 23-00186 Military Ditch #65 Project, shall be revised by increasing WBS element 23-00186-90-05, entitled "TRF FR RB-000777-01-01-21", SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$1,500.00.

L. The amount of \$1,500.00 is appropriated in SAP fund 48099000, Municipal Drainage Capital Projects, SAP Project definition 23-00186 Military Ditch #65 Project, General Ledger Account 5201130, WBS Element 23-00186-03-02-02, entitled "Appraisals", and is authorized to be encumbered and made payable to Dugger, Canaday, Grafe, Inc. in connection with Military Ditch #65 Project.

M. The amount of \$1,250.00 is appropriated in SAP fund 45801000, 2003 General Obligation Street Improvement Bonds, Project definition GO-00044, WBS GO-00044-01-01-43, SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 23-00151-90-05. The amount of \$ 1,250.00 is authorized to be transferred from SAP fund 45801000 to SAP fund 45099000.

N. The budget in SAP fund 45099000, General Obligation Bonds Capital Projects, Project Definition 23-00151 Stahl Road – O'Connor to Judson Project, shall be revised by increasing WBS element 23-00151-90-05, entitled "TRF FR GO-00044-01-01-43", SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$1,250.00.

O. The amount of \$1,250.00 is appropriated in SAP fund 45099000, General Obligation Street Bonds Capital Projects, SAP Project definition 23-00151 Stahl Rd – O'Connor to Judson Project, General Ledger Account 5201130, WBS Element 23-00151-03-02-02, entitled "Appraisals", and is authorized to be encumbered and made payable to Dugger, Canaday, Grafe, Inc. in connection with Stahl Rd – O'Connor to Judson Project.

P. The budget and encumbrance in fund 45-099000, General Obligation Bonds Capital Projects, SAP project definition 23-00628 Western Avenue Drainage Project #74 III A Project, shall be revised by reducing, reference PS91719G, vendor: Civil Engineering, in the amount of \$1,375.00.

Q. The amount of \$1,375.00 is appropriated in SAP fund 45099000, General Obligation Street Bonds Capital Projects, SAP Project definition 23-00628 Western Av Drainage Project #74 III A, General Ledger Account 5201130, WBS Element 23-00628-03-02-02, entitled "Appraisals", and is authorized to be encumbered and made payable to Dugger, Canaday, Grafe, Inc. in connection with Western Ave Drainage Project #74 III A.

R. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, the Interim City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 3. This Ordinance shall be effective on the 17th day of April, 2005.

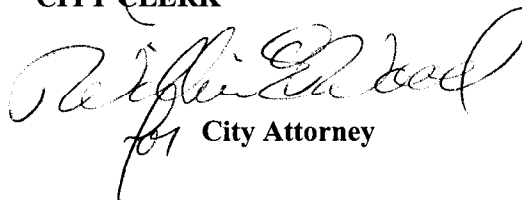
PASSED AND APPROVED this the 7th day of April, 2005.

ATTEST


CITY CLERK


M A Y O R
EDWARD D. GARZA

APPROVED AS TO FORM


for City Attorney

Agenda Voting Results

Name: 13.

Date: 04/07/05

Time: 01:59:23 PM

Vote Type: Multiple selection

Description: An Ordinance authorizing payment in the amount of \$7,325.00 from General Obligations of the City to Dugger, Canaday, Grafe, Inc., for appraisal services in connection with the following approved City projects: Hardy Oak Extension Project, located in Council District 9; Henderson Pass LWC (Lorence Creek) Project, located in Council District 9; James Park Development and Holbrook Road Improvements Project, located in Council District 2; Military Ditch #65 Project, located in Council District 4; Stahl Road - O'Connor to Judson Project, located in Council District 10; and the Western Avenue Drainage Project #74, Phase III A Project, located in Council District 9; revising the project budgets; appropriating funds; and providing for payment. [Presented by Thomas G. Wendorf, Director, Public Works; Melissa Byrne Vossmer, Assistant City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
JOEL WILLIAMS	DISTRICT 2		x		
RON H. SEGOVIA	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
ENRIQUE M. BARRERA	DISTRICT 6		x		
JULIAN CASTRO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
CARROLL SCHUBERT	DISTRICT 9	Not present			
CHIP HAASS	DISTRICT_10		x		
MAYOR ED GARZA	MAYOR		x		